GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards Supply of One 2 TB Hard disk for use in SLA Team, G.A. (Elections) Department – Expenditure of Rs.7,999/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1099 **Dated: 06-07-2020.**

Read the following:

1. Letter.No.495/Elecs.C/A1/2020, G.A.(Elec.C) Dept., Dt.25.06.2020.
2. M/s. Sri Anjani Sai Suppliers, Vijayawada, Invoice No.235**,** Dt.30.06.2020.

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O R D E R:

Sanction is hereby accorded for payment of **Rs.7,999/- (Rupees Seven thousand Nine hundred and Ninety Nine only)** to **M/s. Sri Anjani Sai Suppliers** towards supply of One 2TB Hard disk required by in SLA Team, General Administration (Elections) Department for the purpose of moving the Call Centre data backup maintained by previous company.

2. The expenditure sanctioned in para 2 above shall be debited to **"2015 – Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 - Office Expenses – 135 – Consumable/Stationery"** and shall be met from the funds vide B.E. 2020-21.

3. The General Administration (Claims.B) Department are requested to prepare a bill and credit the amount in favour of **M/s. Sri Anjani Sai Suppliers, Ac.No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code. SBIN0018884, PAN No. AAKFJ0292M** under intimation to this Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.

Copy to:
M/s. Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER